

## CITY OF FRISCO PURCHASING DIVISION

December 3, 2009

Addendum #1
Bid # 1011-013
PRINTING SERVICES ANNUAL CONTRACT

**REVISED BID FORM** 

BID FORM REVISED TO CORRECT NUMBERING, ADD ONE ITEM, & DESCRIPTION CLARIFICATIONS.

THIS ADDENDUM DOES NOT CHANGE THE OPENING DATE & TIME OF 12/10/2009 AT 2:00 PM CST.

BID SUBMITTALS NOT USING THIS BID FORM WILL NOT BE CONSIDERED.



## CITY OF FRISCO, TEXAS

## CITY OF FRISCO PURCHASING DIVISION

## **REVISED BID FORM (ADDEMDUM #1)**

1011-013 Printing Services

<u>ITEM</u>	DESCRIPTION	<b>PRICING</b>	<u>PER</u>
1	Register embossed business cards, stock is Finch Fine Cover, Bright White, Smooth Finish, 130# double thick cover, Front of card – 1 color - Frisco red ink, registered embossed Frisco logo, back is 2 colors - Frisco red & black ink (run shells) packaged in boxes of 500 each, approximately 20,000 each per year		
1	box of 500	\$	box
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	
2	5"x8" pad, single sided copy, black ink, 20 # colored paper, 50/pad		
	1 - 10 pads	\$	each
	11- 20 pads	\$	each
	21 & up	\$	each
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	

		1	
	5"x8" pad, single sided copy,		
	black ink, 20 # Bond white		
3	paper, 50/pad		
	1 - 10 pads	\$	each
	11- 20 pads	\$	each
	21 & up	\$	each
	Delivery after acceptance of		
	proof & purchase order in	# of Business	
	business days	Days	
	Daomoco dayo		
	#10 Envelopes, Window,		
	•		
	#10/24# white, all graphics on		
	front of envelope 2 color red &		
	black ink, Frisco logo, return		
	address per department		
	packaged in boxes of 500		
	each, approximately 20,000		
4	envelopes per year		
	1-5 boxes of 500	\$	box
	5-10 boxes of 500	\$	box
	10 & up boxes of 500	\$	box
	Delivery after acceptance of	# of Ducinoss	
	proof & purchase order in	# of Business	
	business days	Days	
	#10 Standard Envelopes,		
	Plain/No Window, #10/24#		
	white, all graphics on front of		
	envelope 2 color red & black		
	ink, Frisco logo, return address		
	per department packaged in		
	boxes of 500 each,		
	approximately 20,000		
5	envelopes per year		
	1-5 boxes of 500	\$	box
		\$	
	5-10 boxes of 500		box
	10 & up boxes of 500	\$	box
	Delivery after acceptance of	# of Business	
	proof & purchase order in	Days	
	business days	, -	

	L 1/0   1/0   1	1	
	1/2 #10 Envelopes, tight registration, with bleed on front side bottom left, 4.125 x 9.5		
	white 60# Finch opaque, printed 1 color		
_	front in Frisco red ink, 2 colors back in		
6	Black and Frisco red ink,		
	1-5 boxes of 500	\$	box
	5-10 boxes of 500	\$	box
	10 & up boxes of 500	\$	box
	Delivery after acceptance of		
	proof & purchase order in	# of Business	
	business days	Days	
	business days		
		1	
	8-1/2"x11" 2/0 Letterhead, tight		
	registration, no bleeds, white		
	70# Finch opaque, printed 2		
	colors front in black & Frisco		
	red ink (Frisco logo, return		
	address per department)		
	packaged in boxes of 500		
	each, approximately 10,000		
7			
	sheets per year	Φ.	la acc
	1-5 boxes of 500	\$	box
	5-10 boxes of 500	\$	box
	10 & up boxes of 500	\$	box
	Delivery after acceptance of	# of Business	
	proof & purchase order in		
	business days	Days	
	,		
	8-1/2"x11" 2/0 Letterhead, tight		
	registration, no bleeds, white		
	, ,		
	70# Finch opaque, printed 2		
	colors front in black & Frisco		
	red ink (Frisco logo, No		
	department name, packaged in		
	boxes of 500 each,		
	approximately 10,000 sheets		
8	per year		
	1-5 boxes of 500	\$	box
	5-10 boxes of 500	\$	box
	10 & up boxes of 500	\$	box
	Delivery after acceptance of	Ψ	DOX
	,	# of Business	
	proof & purchase order in	Days	
	business days	,	
	<del></del>	· · · · · · · · · · · · · · · · · · ·	

9	8-1/2"x11" white Customer letterhead, 4 color process logo overprints for Police Dept., Library, & Environmental Services, tight registration, no bleeds, white 70# Finch opaque packaged in boxes of 500 each, approximately 2,000 sheets per year		
L	1-5 boxes of 500	\$	box
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	
	Bushasila of 44N i		
10	Proclamations, 8.5 x 11 Natural 60# Parchtone, printed 2colors front in black & PMS186 ink, approximately 500 per year		
	Box of 500	\$	box
	Typesetting		
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	
11	Special Recognition Paper, 8.5 x 11 Natural 60# Parchtone, printed 2colors front in black & PMS186 ink, approximately 500 per year		
	Box of 500	\$	box
	Typesetting		
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	

12	Mayor's Monarch letterhead size paper, 7.1875 x 10.75 natural white 24# Strathmore Wove, printed 2 color front in PMS873 (Seal of the City, Office of the Mayor) & black ink, cut to size, approximately 500 sheets per year  box of 500  Delivery after acceptance of	\$ # of Business	box
	proof & purchase order in business days	Days	
13	Mayor's Monarch size envelopes, natural matching envelopes. printed 2 colors front in PMS874 and black ink, 1 color back in black ink to match item #9, approximately 500 envelopes per year		
	box of 500	\$	box
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	
	Mayor's Monarch letterhead size paper 7.1875 x 10.75		
14	Ultimate White 24# Strathmore Writing Wove, printed 2 color front in Black & Silver 877 ink, cut to size, approximately 500 sheets per year		
	box of 500	\$	box
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	

	NA	1	
	Mayor's Monarch size		
	envelopes, Ultimate White		
	Monarch Envelopes, printed 2		
	colors front in Black & Silver		
	877 ink, 1 color back in Black		
	ink to match item #11,		
	approximately 500 envelopes		
15	per year		
	box of 500	\$	box
	Delivery after acceptance of	# of Business	
	proof & purchase order in	Days	
	business days	Days	
	Mayor Letterheads, 8.5 x 11		
	White 60# Cougar Opaque,		
	printed 2 colors front in 186		
	Red & Black ink, approximately		
16	500 sheets per year		
	box of 500	\$	box
	Delivery after acceptance of	# of Business	
	proof & purchase order in	Days	
	business days	Days	
	Mayor Envelopes, White		
	#10/60 Cougar Opaque, printed		
	1 color front in 186 Red ink, 2		
	colors back in 186 Red & Black		
	ink, matching envelopes for		
	item #13, approximately 500		
17	envelopes per year		
	box of 500	\$	box
	Delivery after acceptance of	# of Business	
	proof & purchase order in	Days	
	business days	Days	
	Sheets for Mayor Note pads,		
	8.5 x 5.5 White 60# Cougar		
	Opaque, printed 2 up 2 colors		
	front in 186 Red & Black ink,		
	Pad in 50's, Cut to 8.5 x 5.5,		
	approximately 500 sheets per		
18	year		
	box of 500	\$	sheets
	Delivery after acceptance of	# of Business	
	proof & purchase order in		
	business days	Days	
	,		
	•	•	•

19	Folded Note Cards , 2/0 with no bleeds, embossed logo "registered emboss". 6.25 x 9 white 100# Finch cover, printed 2 colors front in Black, Frisco red ink, approximately 4,000 cards per year  box of 500  Delivery after acceptance of proof & purchase order in business days	\$ # of Business Days	box
20	Matching Envelopes for Item #16 - White 6 Bar Cougar Opaque, 60 # Finch, printed 2 colors front in Black & 186 Red ink, 2 colors back in Black & 186 Red ink, approximately 4,000 each per year  box of 500 Delivery after acceptance of proof & purchase order in business days	\$ # of Business Days	box
21	Folded Notes Cards (Mayor's Card), 2/1 with no bleeds, embossed logo, scored & folded "registered emboss", 6.25 x 9 white 100# Finch cover, printed 2 colors front in Black, Frisco red ink, 1 color back in Black ink, approximately 500 each per year	\$	box
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	DOX

22	Matching Envelopes for Item #18 - White 6 Bar Cougar Opaque, printed 2 colors front in Black & 186 Red ink, 2 colors back in Black & 186 Red ink, approximately 500 each per year		
	box of 500  Delivery after acceptance of proof & purchase order in business days	# of Business Days	box
23	Fold Over Cards, 4/1 on 8.5x5.5 CIS creased & folded to 4.25x5.5		
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	box
24	#10 Size Note Cards (for 16 departments), 2/1 with bleeds, 3.75x9 white 100# Finch cover, printed 2 colors front in Black, Frisco red ink, 1 color back in Frisco Red ink, approximately 4,000 per year		
	box of 250 Delivery after acceptance of proof & purchase order in business days	\$ # of Business Days	box
25	#10 Size Note cards (generic with no department), 2/1 with bleeds, 3.75x9 white 100# Finch cover, printed 2 colors front in Black, Frisco red ink, 1 color back in Frisco Red ink, approximately 500 per year		
	box of 500  Delivery after acceptance of proof & purchase order in business days	# of Business Days	box

26	Department Notepads, 2/0, no bleeds, padded with chipboard baking in sets of 50, 8.5x5.5 white 60# Finch opaque, printed 2 colors front in Frisco Red, black ink, approximately 1,000 pads per year  box of 50 pads Delivery after acceptance of	\$	box
	proof & purchase order in business days	# of Business Days	
27	White Envelopes 9" x 12" – 24# paper, gum seal, 2 colors printed red & black on front of envelope, approximately 20,000 per year	\$	each
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	
28	3 part NCR Receipt books - white, yellow, pink; 200 per book, 4 per page, black ink, numbered and perforated, 8- 1/2"x11" plastic coil left, clear overlay front & chipboard back – approximately 20 books per year		
	20 books	\$	book
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	

	T	1	
	8.5x11 Carbonless Padding		
	NCR 3 part, white, yellow, pink,		
	printed 1 color front in black		
	ink, 20# Paper glued on the 8-		
29	1/2" edge		
	1-500	\$	each
	501-1000	\$	each
	1000-up	\$	each
	Delivery after acceptance of proof & purchase order in	# of Business	
	•	Days	
	business days		
	9 Ev11 Carbonicas Dadding	]	
	8.5x11 Carbonless Padding		
	NCR 2 part, White, Canary		
	printed 1 color front in Black ink		
00	20 # Paper, glued on the 8-1/2"		
30	edge	•	
	1-500	\$	each
	501-1000	\$	each
	1000-up	\$	each
	Delivery after acceptance of	# of Business	
	proof & purchase order in	Days	
	business days	Zayo	
	2 part NCR forms -20 # Paper,		
	white, yellow, printed 1 color		
	front in Black ink 20# paper, 8-		
	1/2"x 5-1/2", glued on the 5-1/2"		
31	edge		
	1-500	\$	each
	501-1000	\$	each
	1000-up	\$	each
	Delivery after acceptance of	# of Business	
	proof & purchase order in		
	business days	Days	
	•		

	8.5x14 NCR 3 part, printed 1 color front in Black ink, 20#			
32	paper, glued on the 8-1/2" edge			
	1-500	\$	each	
	501-1000	\$	each	
	1000-up			
	Delivery after acceptance of proof & purchase order in business days	# of Business Days		
		\$		
33	3 part NCR form - 20# Paper white, yellow, pink, black ink 8-1/2"x11" – one crash number in red in the upper right, glued on the 8-1/2" edge			
	1-500	\$	each	
	501-1000	\$	each	
	1000-up	\$	each	
	Delivery after acceptance of proof & purchase order in business days	# of Business Days		
34	3 part NCR snap out form, all parts 15# Paper - white, yellow, pink; black ink on front & black ink on back - back printing changes from Part 1 & Part 3, 8-1/2" x 11-5/8" - one crash number in red in the upper right – approximately 1,200 each per year			
	1,200	\$	each	
	Delivery after acceptance of proof & purchase order in business days	# of Business Days		

	I	1	
35	2 sided English & Spanish, 8.5x11 NCR 3 part, printed 1 color front in black ink, 1 color back in black ink, 20# paper	•	
	1-500	\$	each
	501-1000 1000 & up		
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	
36	4 part NCR form, parts 1&2 - 5x8-3/4, parts 3&4 5x9-1/4, Carbonless, #1 20# White CB, #2 15# Green CFB, #3 15# Canary CF, #4 White 24# Bond, Printing, Red & Black ink face all parts, Black Ink Back of Parts 2, 3 & 4, 25 Sets Book, Triad Cover, Tape over Staples, Consecutive Number, 14 Point, Number on the front (Municipal Court Citation Books) approximately 400 books @25, 4 part citations per book or 20,000 per year		
	20,000	\$	each
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	
37	4 part NCR forms, all parts 20# Paper, white, yellow, pink, gold, printed 1 color front black ink 8- 1/2 x 11, glued on the 8-1/2" edge carbonless padding		
	1-500	\$	each
	501-1000		
			1
	Delivery after acceptance of		

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38	8.5x11 Carbonless 2 part LE, White, Canary, 20# paper, 1 color front QP Black,fan apart padding		
	1-500	\$	each
	501-1000		
	1000 & up		
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	
39	Accident Information Sheets, 4.25x5.5 White 20# Bond, copied 4 up on 1 side, pads in 50's approximately 250 pads per year or 12,500 sheets		
	12,500	\$	each
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	
40	5"x 2-1/2" 110 Index# colored tag, black ink, one hole punch		
	1 - 5000 tags	\$	thousand
	5001-10,000 tags	\$	thousand
	10,001 - 20,000 tags	\$	thousand
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	
		1	
41	110 Colored Index door hanger white or yellow, 3-1/2"x 8-1/2", black ink		
	1 - 1000	\$	thousand
	1001 - 3000	\$	thousand
	3001 - 5000	\$	thousand
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	

42	White 2 part NCR door hanger 4-1/4"x11" black ink, 2nd part 105 TCF		
	1 - 100	\$	each
	101 - up	\$	each
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	

43	Imprinted white cocktail napkins, colored ink 4 x 4	
	1-500	\$
	501-1000	\$
	1000-up	\$
	Delivery after acceptance of proof & purchase order in business days	# of Business Days

44	Winter Games of Texas Booklet, 16 page Self Cover Booklet, 5.5x8.5, Machine booklet binding, Endurance (H) Gloss Book throughout KS(05- 08), White, 80#, 4 color front & back – approximately 5,000 per vear		
	5,000	\$	each
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	

45	Frisco Fun Guide, 32-36 pages including cover, 80# glossy Outside, 50# white offset Inside, Full color throughout with bleeds, 11x17 folded to finished size of 8.5 x 11, Saddle stitched, Delivery to Mailing Service Station within a 20 mile radius of the City of Frisco,TX. Produced 4 times per year – 12,000 Guides per printing	\$	oach
	48,000 Delivery after acceptance of		each
	proof & purchase order in business days	# of Business Days	
	E. i		
46	Environmental Services Division Brochure, 11x17 flat size, 5.66x11 finished size, Endurance (H) Gloss Cover KS (05-08), White, 100#, Full color front & back, trifolded & die cut in the upper right hand corner		
	5,000	\$	each
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	
47	Purchasing Supplier Guide Brochure, 8.5x 11 flat size, 8- 1/2 x 3-1/2 finished size, Sabre Gloss Book (H) LE, White, 80#, Full color front & back, trifolded, no bleeds		
	1000	\$	each
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	

	T	]	
48	Heritage Museum Card, finished size 4x9, Endurance (H) Gloss Cover KS (05-08), White, 100# 4/4 Process front & back		
	2000	\$	each
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	
49	Frisco Freedom Fest 16 page Self Cover Booklet, 8.5x5.5 finished size, Endurance (H) Gloss Book KS (05-08) White 80#, 4 color process front & back, machine booklet binding		
	5000	\$	each
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	
50	Brochure, 3.67x8.5 finished size, Hammermill color copy KS (10-08), White 28#, 4 color front & back, folding, bleeds		
	3000	\$	each
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	

51	City of Frisco Road Atlas Coil Binding, 10 mil Laminated Front & Back Covers (364-370 pages), 30-35mm Black Plastic Coil Binding 1 Front Cover, 9x11 Photowhite 80# Hammermill Cover Smooth, digitally printed 2 up,4/0, Blank Back cover 0/0, Insides, 8.5x11 White 60# Cougar Offset Smooth, 180 sheets,1/1 black copied on 2 sides, Tabs, 19 total – 1/0 black tab only, 65# tabs uncoated cover		
	310	\$	each
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	
	Little Flor Man Deels 404		
52	Little Elm Map Book, 124 pages (62 sheets) 8-1/2x11 1/1 Black, no bleeds, insides are 60# offset – 9-1/2x11 Covers- Front cover 80# Hammermill cover 4/0 no bleeds, Back cover 65# Rocket Red Astrobrights cover vellum 0/0, Both covers are 10 mil Laminated 2 sides, Tabs – 9 tabs 1/0 black, no bleeds, tab only 65# cover uncoated, black plastic coil		
	50	\$	each
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	

53	Tickets, Flat Sheet, Finished Sheet 2x6.5, Endurance (H), Gloss Cover KS (05-08), White, 80#, Color – Full Color Front, 1 Color Back, Shrink Wrapping 25 per Package		
	10,000	\$	each
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	
54	Tickets, Flat Sheet, Finished Sheet 2x6.5, Endurance (H), Gloss Cover KS (05-08), White, 80#, Color – Full Color Front, 1 Color Back, Perforated, Shrink Wrapping 25 per Package		
	10,000	\$	each
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	
55	4x6 Post Cards, Sabre Gloss Cover, White 80#, Four Color Front, One Color Back, Bleeds 1000 Delivery after acceptance of proof & purchase order in	\$ # of Business Days	each
	business days		
56	4x6 Post Cards, 100# Color Copy Paper, Full Color, one sided		
	500	\$	each
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	

		1	
	Bookmarks, 1.75 x 5.5, 130#		
57	Galerie Art Gloss Cover, 4/4		
31	1000	\$	ooob
		Φ	each
	Delivery after acceptance of	# of Business	
	proof & purchase order in	Days	
	business days		
_			
	Invitations Flat Cards 4/0 an		
	Invitations - Flat Cards, 4/0 on		
	5x7 80# Gloss Cover – w/non		
58	printed envelopes, A-7 28#		<del> </del> .
	200 Invitations	\$	each
	200 Envelopes	\$	each
	Delivery after acceptance of	# of Business	
	proof & purchase order in		
	business days	Days	
	Invitations, 1/0 on 5x7 100#		
	non-gloss cover – w/non		
59	printed envelopes A-7 28#		
	500 Invitations	\$	each
	500 Envelopes	\$	each
	Delivery after acceptance of		
	proof & purchase order in	# of Business	
	business days	Days	
	Dadificos days		
			1
	Invitations, 4/1 on 80# Gloss		
	Cover, Flat size 9x6.25 folded		
	to 4.5x6.25 w/non printed		
60	envelopes A-7		
	200 Invitations	\$	each
		Ψ	Eacii
	200 Envelopes		
	Delivery after acceptance of	# of Business	
	proof & purchase order in	Days	
	business days		

		]	
61	Rufus Photos, Flat Sheet, 8.5x11 Kromecote Cover C1Skp, White, 10PT, 4/0 Process		
	500 Photos	\$	each
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	
62	Gift Certificates for the Frisco Athletic Center – Frisco Fun Bucks, 3x7, Sabre Gloss Cover, White 80#, Four Color Front, One Color Back, Bleeds		
	300	\$	each
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	
63	Benefits Enrollment Form, 4/0 on 8.5x11 60# Text	Φ.	- and
	1000	\$	each
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	
64	Annual Enrollment Letter, 1/1 Black on 8.5x11 60# Text		
	1000	\$	each
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	

	T	1	
	Beneficiary Designation Form,		
65	1/1 Black on 8.5x11 60# Text		
	1000	\$	each
	Delivery after acceptance of		00011
	proof & purchase order in	# of Business	
	business days	Days	
	business days		
	Benefits Enrollment Form, 4/0		
66	on 8.5x11 60# Text		
	1000	\$	each
	Delivery after acceptance of	# of Business	
	proof & purchase order in		
	business days	Days	
			'
	Company Forms 4/4 Displayer		
67	Survey Form, 1/1 Black on		
67	8.5x11 60# Text	Φ.	
	2000	\$	each
	Delivery after acceptance of	# of Business	
	proof & purchase order in	Days	
	business days		
	Trifold Brochures 4/4 on		
	Trifold Brochures, 4/4 on 8 5x11 100# Gloss Text		
68	8.5x11 100# Gloss Text,		
68	8.5x11 100# Gloss Text, Creased & Folded	\$	each
68	8.5x11 100# Gloss Text, Creased & Folded	\$	each
68	8.5x11 100# Gloss Text, Creased & Folded  1000 Delivery after acceptance of	\$ # of Business	each
68	8.5x11 100# Gloss Text, Creased & Folded  1000  Delivery after acceptance of proof & purchase order in		each
68	8.5x11 100# Gloss Text, Creased & Folded  1000 Delivery after acceptance of	# of Business	each

		1	
	Trifold Brochures, 4/4 on		
69	8.5x11 28# Text		
	1500	\$	each
	Delivery after acceptance of	·	
	proof & purchase order in	# of Business	
	business days	Days	
	Submitted days		
	Trifold Brochures, 4/4 on 70#		
70	Vector text sized 8.5x11		
	500	\$	each
	Delivery after acceptance of	# of Business	
	proof & purchase order in	Days	
	business days	Days	
	Trifold Brochure, 8.5x3.67		
	finished size, Endurance (H)		
	Gloss Book KS (05-08), White		
71	80#, 4 color front & back		
/ 1	2500		
	2300	\$	each
	Delivery after acceptance of		Gacii
	proof & purchase order in	# of Business	
	business days	Days	
	Dusiliess days		
	Household Hazardous Waste		
	Brochure, Flat size 8-1/2 x 17,		
	4.25x8.5 finished size, White		
	100# gloss cover, 4 color front & back with bleeds 3 folds with		
70			
72	scoring on each fold	Φ	ocob
	Delivery ofter ecceptance of	\$	each
	Delivery after acceptance of	# of Business	
	proof & purchase order in	Days	
	business days		

73	Heard From The Curb Newsletter, Flat size 11x17, 8.5x5.5 finished size, White 80#, 4 color front & back, folding 38,000 newsletters quarterly, art change each quarter – delivered to the Post Office on Stonebrook Pkwy in Frisco-		
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	each
74	Senior Center Monthly Newsletter, 16 Page Booklet, 8.5x11Finished size, Astrobrights Text, Colors, 60#, Black front & back, no bleeds, 1/1 Black, collate & saddle stitched 1,000 monthly		
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	each
75	Certificates, 4/0 8.5x11 Cream Card Stock	¢	ooch
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	each

	T	1	
	Programs, 4/4 on 8.5x11 80#		
76	Gloss Text Folded to 8.5x5.5		
	200	\$	each
	Delivery after acceptance of	# of Decisions	
	proof & purchase order in	# of Business	
	business days	Days	
	•		
	Drograms 2 pages 9 5v11 20#		
	Programs, 2 pages, 8.5x11 28# text, 1/1 black folded into half to		
	make 8.5x5.5, then		
77	Saddlestitched		
	500	\$	each
	Delivery after acceptance of		54011
	proof & purchase order in	# of Business	
	business days	Days	
	Badge Inserts, 1/1 on 80#		
	Gloss Cover (White) trimmed to		
78	3x4		
70	500	\$	each
	Delivery after acceptance of		54011
	proof & purchase order in	# of Business	
	business days	Days	
			1
	Deduc Incerte 4/4 == 05//		
	Badge Inserts, 1/1 on 65#		
70	Astrobright Rocket Red		
79	trimmed to 3x4	<u></u>	0000
	Delivery often eccentaries of	\$	each
	Delivery after acceptance of	# of Business	
	proof & purchase order in	Days	
	business days	,	

	Г		
	Dadge Income 4/4 00#		
80	Badge Inserts, 1/1 80# Astrobright Terra green trimmed to 3x4		
	200	\$	each
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	
81	Badge Inserts, 1/1 on 67# Canary yellow trimmed to 3x4		
	100	\$	each
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	
82	CAFER Books, Front cover & three divider pages, full color 8.5x11, 80# Gloss cover, Back Cover, Blank 8.5x11, 80# Gloss cover, Laminating front & back covers – 5 mil PET gloss superstick, flush cut, square corners		
	100	\$	sets
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	
83	Posters, 4/0 on 11x17 100# gloss cover, no bleeds		
	200	\$	each
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	

			1
84	Posters, 4/0 on 12x18 100# gloss cover		
	100	\$	each
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	
85	Posters, 4/0 on 11x17 80# gloss cover		
	100	\$	each
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	
86	Variable Data Posters, 24x36, 4/0 with Bleeds, 100# Gloss Book		
	100	\$	each
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	
87	Flyers, 8.5x11, full color front, one sided, regular 70# text, no bleeds	¢.	acch
	Delivery after acceptance of	\$	each
	TO SOMETHER SERVICE OF	# of Business	İ

		1	
	Flyers, 8.5x11 White, White		
	Offset 70#, Digital Imaging on 2		
88	sides, full color		
	3000	\$	each
	Delivery after acceptance of		
	proof & purchase order in	# of Business	
	business days	Days	
	Flyers, Full Color one side,		
89	8.5x11 28# text		1
	700	\$	each
	Delivery after acceptance of	# of Business	
	proof & purchase order in	Days	
	business days	Days	
	Flyers, 4/4 on 11x17, 80#		
90	Gloss text		
30	500	\$	each
		Ψ	eacii
	Delivery after acceptance of proof & purchase order in	# of Business	
	business days	Days	
	business days		+
91	Flyers, 4/0 on 8.5x11 28# text		
<u> </u>	2000	\$	each
	Delivery after acceptance of		35.5
	proof & purchase order in	# of Business	
	business days	Days	
	business days		

92	Flyers, 8-1/2X11, finished size 5-1/2x8-1/2 full color, 28# text 5000  Delivery after acceptance of proof & purchase order in business days	\$ # of Business Days	each
93	Flyers, 4/0 5.5x8.5 28# text		
	300	\$	each
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	
94	Brochure, Finished fold 8.5x7, Full Color printed on all four sides, 80# non glossy cover		
	500	\$	each
	Delivery after acceptance of proof & purchase order in business days	# of Business Days	

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all product/service upon which prices are extended at the price offered, and upon the conditions in the specifications of the Invitation For Bid.

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination to control the price of product/service bid on, or to influence any person or persons to bid or not to bid thereon."

Name of Bidder:			-		
Address of Bidder:			_		
Telephone Number:		_Fax:	_		
E-mail address:					
By:	(print	name)	<u>Cash</u>	Discount	Terms <u>:</u>
Title:		_Feder	al IC	D #/SSN	<b>N</b> #:
Signature:  Acknowledgement of Addenda: #1 _				#5	
Vendors who may have already sultheir bid price, may pick up their bid bid is not feasible, any new bid sulsubmitted.	l, and return it	by the	closing d	ate. If pickin	ig up the
Acknowledge receipt of this addend document.	um by initialing	j in the	appropri	ate space o	n the bid
Sincerely,					
Jean Stellatella Buyer City of Frisco					